

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – T.R. & B Department – Sri E.Prabhakar Rao, Dy.Secy to Govt (Retd), Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs. 27,655/- – Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 96

Dated:23.01.2013  
Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.3.2011.
4. From Sri E.Prabhakar Rao, Dy.Secy to Govt (Retd), T.R. & B. Dept., application 14.10.2012.
5. Govt. Memo. No.10524/OP.1/2012-1, T.R.&B.(OP.I) Dept., Dt.14.10.2012.
- 6.From the Director of Medical Education, Sultan Bazar Hyderabad, Lr. L.Dis No. 54639 (1)MA-D/2012, Dated: 14.12.2012.

&&&

ORDER:

In the reference 4<sup>th</sup> read above, Sri E.Prabhakar Rao, Dy. Secy to Govt (Retd), Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him for his treatment for “Right Leg Fractured” during the period from 07.04.2012 to 10.04.2012 and incurred an amount of Rs.95,257/- at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

2. In the reference 6<sup>th</sup> read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 27,655/- (Rupees Twenty Seven Thousand Six Hundred Fifty Five Only) being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 27,655/- (Rupees Twenty Seven Thousand Six Hundred Fifty Five Only) towards reimbursement of medical expenses incurred by Sri E.Prabhakar Rao, Dy.Secy to Govt (Retd), Transport, Roads and Buildings Department in connection with his treatment for “Right Leg Fractured” during the period from 07.04.2012 to 10.04.2012 at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

4. The expenditure shall be debited to the Head of Account of “3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement.”

(PTO)

::2::

5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri E.Prabhakar Rao, Dy. Secy to Govt (Retd), Transport, Roads and Buildings Department. ( Account No:110310021000126, Andhra Bank, A.P. Secretariat, Hyderabad, IFS Code ANDB0001103.)

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The TR&B (OP-II) Department.

**Copy to:**

Sri E.Prabhakar Rao, Dy.Secy to Govt (Retd), Transport, Roads and Buildings Department  
H.No.248, Road No.78, Jubilee Hills, Hyderabad  
The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.  
Stock file.

//FORWARDED:BY ORDER//

SECTION OFFICER